



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## October Payment

### FY2010-11

47 Silver Bow  
0840 Butte Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Entitlement	\$6,976,566.58	
Amount Paid Thru This Month:	\$2,092,969.98	
Remaining Balance Due:	\$4,883,596.60	
Monthly Payment Due:		\$697,656.66
This Month's Payment - sent to Silver Bow County		\$697,656.66

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$658,863.74	
Amount Paid Thru This Month:	\$197,659.11	
Remaining Balance Due:	\$461,204.63	
Monthly Payment Due:		\$65,886.37
This Month's Payment - sent to Silver Bow County		\$65,886.37

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$61,424.40	
Amount Paid Thru This Month:	\$18,427.32	
Remaining Balance Due:	\$42,997.08	
Monthly Payment Due:		\$6,142.44
This Month's Payment - sent to Silver Bow County		\$6,142.44



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

47 Silver Bow  
0840 Butte Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$31,800.00	
Amount Paid Thru This Month:	\$9,540.00	
Remaining Balance Due:	\$22,260.00	
Monthly Payment Due:		\$3,180.00
This Month's Payment - sent to Silver Bow County		\$3,180.00

#### Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

Entitlement	\$693,374.88	
Amount Paid Thru This Month:	\$208,012.47	
Remaining Balance Due:	\$485,362.41	
Monthly Payment Due:		\$69,337.49
This Month's Payment - sent to Silver Bow County		\$69,337.49



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

47 Silver Bow  
0842 Ramsay Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Entitlement	\$374,284.19	
Amount Paid Thru This Month:	\$112,285.26	
Remaining Balance Due:	\$261,998.93	
Monthly Payment Due:		\$37,428.42
This Month's Payment - sent to Silver Bow County		\$37,428.42

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$39,758.94	
Amount Paid Thru This Month:	\$11,927.67	
Remaining Balance Due:	\$27,831.27	
Monthly Payment Due:		\$3,975.89
This Month's Payment - sent to Silver Bow County		\$3,975.89

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,896.80	
Amount Paid Thru This Month:	\$869.04	
Remaining Balance Due:	\$2,027.76	
Monthly Payment Due:		\$289.68
This Month's Payment - sent to Silver Bow County		\$289.68



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

47 Silver Bow  
0842 Ramsay Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$300.00	
Remaining Balance Due:	\$700.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Silver Bow County		\$100.00

#### Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

Entitlement	\$28,513.60	
Amount Paid Thru This Month:	\$8,554.08	
Remaining Balance Due:	\$19,959.52	
Monthly Payment Due:		\$2,851.36
This Month's Payment - sent to Silver Bow County		\$2,851.36



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

47 Silver Bow  
0843 Divide Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$10,497.21	
Remaining Balance Due:	\$24,493.50	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Silver Bow County		\$3,499.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due:	\$4,258.80	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Silver Bow County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$67.32	
Remaining Balance Due:	\$157.08	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Silver Bow County		\$22.44



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

47 Silver Bow  
0843 Divide Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$316.26	
Remaining Balance Due:	\$737.94	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Silver Bow County		\$105.42



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

47 Silver Bow  
0844 Melrose Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Entitlement	\$46,166.61	
Amount Paid Thru This Month:	\$13,849.98	
Remaining Balance Due:	\$32,316.63	
Monthly Payment Due:		\$4,616.66
This Month's Payment - sent to Silver Bow County		\$4,616.66

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due:	\$4,258.80	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Silver Bow County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$326.40	
Amount Paid Thru This Month:	\$97.92	
Remaining Balance Due:	\$228.48	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Silver Bow County		\$32.64



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

47 Silver Bow  
0844 Melrose Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

Entitlement	\$1,957.80	
Amount Paid Thru This Month:	\$587.34	
Remaining Balance Due:	\$1,370.46	
Monthly Payment Due:		\$195.78
This Month's Payment - sent to Silver Bow County		\$195.78





Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## October Payment

### FY2010-11

47 Silver Bow  
1212 Butte H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Entitlement	\$4,283,457.96	
Amount Paid Thru This Month:	\$1,285,037.40	
Remaining Balance Due:	\$2,998,420.56	
Monthly Payment Due:		\$428,345.80
This Month's Payment - sent to Silver Bow County		\$428,345.80

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$314,582.35	
Amount Paid Thru This Month:	\$94,374.72	
Remaining Balance Due:	\$220,207.63	
Monthly Payment Due:		\$31,458.24
This Month's Payment - sent to Silver Bow County		\$31,458.24

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$31,130.40	
Amount Paid Thru This Month:	\$9,339.12	
Remaining Balance Due:	\$21,791.28	
Monthly Payment Due:		\$3,113.04
This Month's Payment - sent to Silver Bow County		\$3,113.04



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### October Payment

### FY2010-11

47 Silver Bow  
1212 Butte H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$11,600.00	
Amount Paid Thru This Month:	\$3,480.00	
Remaining Balance Due:	\$8,120.00	
Monthly Payment Due:		\$1,160.00
This Month's Payment - sent to Silver Bow County		\$1,160.00

#### Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

Entitlement	\$297,786.40	
Amount Paid Thru This Month:	\$89,335.92	
Remaining Balance Due:	\$208,450.48	
Monthly Payment Due:		\$29,778.64
This Month's Payment - sent to Silver Bow County		\$29,778.64